

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Telephone Charges of Office Telephones in respect of Officers working Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No: 667,

Dated:24-03-2009.
Read:

From Bharath Sanchar Nigam Limited, Hyderabad, Bills dated 8-02-2009.

ORDER:

Sanction is hereby accorded for an amount of Rs.13,285/- (Rupees Thirteen thousand Two hundred and Eighty Five only) towards payment of Telephone charges of the following Office Telephones of the Officers working in Home Department including rental charges for the following periods:-

Sl. No.	Name & Designation of the Officer	Telephone No.	Period		Amount (Rs.)
			From	To	
(1)	(2)	(3)	(4)	(5)	(6)
1.	Principal Secretary to Govt. (Prisons), Home Department	23450426	01-02-2009	28-02-2009	476-00
2.	Principal Secretary to Govt. (Prisons), Home Department	2 3453170 (FAX)	01-02-2009	28-02-2009	1,628-00
3.	Principal Secretary to Govt. (Police)Home Department	23452143	01-02-2009	28-02-2009	443-00
4.	Principal Secretary to Govt. (Police)Home Department	2 3452175 (FAX)	01-01-2009	28-02-2009	3,189-00
5.	DGP & Chairman, A.P. Road Safety Authority,Home Department	23457805	01-01-2009	28-02-2009	1,051-00
6.	Addl. Secretary to Govt. (Police), Home Department	23450705	01-01-2009	28-02-2009	1,888-00
7.	Addl. Secretary to Govt. (Prisons), Home Department	23450399	01-01-2009	28-02-2009	1,176-00
8.	Deputy Secretary to Govt. (Police), Home Department	23452790	01-01-2009	28-02-2009	1,978-00
9.	Deputy Secretary to Govt. (Courts), Home Department	23457666	01-01-2009	28-02-2009	1,234-00
10.	Asst. Secretary to Govt. (OP), Home Department	23450468	01-02-2009	28-02-2009	222-00
Total: (Rupees Thirteen thousand Two hundred and Eighty Five only)					13,285-00

2. The amount sanction in para-1 above shall be debited to “2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131-Utility Payments”.

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of “A.O. (Cash), BSNL, PGMTD, Hyderabad”

4.This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

GOVIND SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
PS/PA to the Officers concerned.
Copy to Home (OP-II-Claims) Department.
Copy to Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER